GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. - Budget Estimates 2019-20 – Administrative Sanction Order for Rs.3,52,88,000/- (Rupees Three crores fifty two lakh eighty eight thousand) to Society for Employment Generation & Enterprise Development, A.P. - Orders – Issued.

SKILLS DEVELOPMENT AND TRAINING (SKILL) DEPARTMENT

G.O.RT.No. 24 Dated: 20-02-2020

Read the following:-

1. From the CEO, SEEDAP, Lr.No.386/2/SEEDAP/2017-18, Dt.04.12.19.
2. G.O.Rt. No.272, Finance (FMU.Higher&Tech.Edn.) Dept., Dt.01.02.2020.
3. From the CEO, SEEDAP, Lr.No.6268/SEEDAP/Budget/2019, Dt.13.02.2020.

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ORDER:

In pursuance of the orders issued by the Finance Department in reference 2nd read above, the Skills Development and Training Department is hereby issued an Administrative Sanction Order for an amount of Rs.3,52,88,000 /- (Rupees Three crore fifty two lakh eighty eight thousand) from the B.E. provision 2019-20 in relaxation of quarterly regulation for meeting the expenditure towards administrative cost for the financial year 2019-20 of Central Share for implementation of DDUGKY in the State of A.P. by SEEDAP (CSS 60% : MSS 40%) during the CFY 2019-20 and funds adjusted to Green Chanel PD Account No.32/CRT, 844300106152002400 2VN under the following HOAs:

(Rs.in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO									
1	2515-00-003-06-09-310-312	V	4,000.00	0.00	0.00	4,000.00	0.00	70.58	3,929.42
2	2515-00-003-12-09-310-312	V	7,000.00	0.00	0.00	7,000.00	0.00	105.87	6,894.13
3	2515-00-789-06-09-310-312	V	1,800.00	0.00	0.00	1,800.00	0.00	40.93	1,759.07
4	2515-00-789-12-09-310-312	V	1,500.00	0.00	0.00	1,500.00	0.00	61.40	1,438.60
5	2515-00-796-06-09-310-312	V	1,200.00	0.00	0.00	1,200.00	0.00	29.64	1,170.36
6	2515-00-796-12-09-310-312	V	521.87	0.00	0.00	521.87	0.00	44.46	477.41
Total			**16021.87**	**0.00**	**0.00**	**16021.87**	**0.00**	**352.88**	**15,668.99**

2. The CEO, SEEDAP, Vijayawada Shall take necessary further action as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVT.

To
The CEO, SEEDAP, A.P., Vijayawada.
The Director of Treasuries & Accounts, AP, Ibrahimpatnam
The Director Works and Accounts, AP, Ibrahimpatnam.
The Pay & Accounts Officer, AP, Ibrahimpatnam.
The Finance (FMU.H&TE) Department,
The Accountant General, AP at Hyderabad
The CEO, APCFSS, AP, Ibrahimpatnam.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.